ANNEXURE -B

BENGALURU METROPOLITAN TRANSPORT CORPORATION
CENTRAL OFFICES: STORES AND PURCHASE DEPT: BENGALURU-027

Sub: Procurement of FIP Spares.

Ref: Tender No. BMTC/2023-24/IND0036.

IMPORTANT NOTE TO THE BIDDERS

In view of the modification in the KPP portal by the Government of Karnataka, the tenderers should invariably quote the following parameters in the KPP portal while uploading the commercial bid. Failing which their offer will not be considered for commercial evaluation.

a) Basic rate
b) GST
c) End Rate

The Brand name, production and supply capacity, Lead time required should be mentioned in the Additional format.

TERMS & CONDITIONS

Note: All Technical documents and other documents which are required to be submitted are to be uploaded in the e- procurement portal while electronically submitting the bid. If any of the Documents as desired are not uploaded in e- portal, the Tender will be rejected.

1. **PRE-QUALIFICATION CRITERIA:**

   a) Original Equipment Manufacturers
   OR
   Suppliers to Original Equipment Manufacturers are eligible to participate.

2. The tenderer should undertake to supply the ordered quantity as per the delivery schedule provided.

3. The tenderer must fulfil all the statutory requirements.

4. Tenderer who have been blacklisted by any of the Government Organisation / public supplies undertaking for breach of contract shall not be considered.

5. If the supply and quality performance are not satisfactory in respect of previous supplies, the offer of such firm will be disqualified.

6. Only the Original Equipment Manufacturer or Suppliers to Original Equipment Manufacturers has to participate in the tender using their own digital signature key. The bid will be rejected, if the Principal Original Equipment Manufacturer or Suppliers to Original Equipment Manufacturers authorizes someone else to participate/quote the rates on behalf of them.

7. Any bidder from a country which shares a land border with India will be eligible to bid in the tender only if the bidder is registered with the Competent Authority (as detailed at Annexure-B2). In this regard, a compliance certificate/ declaration to be submitted by the bidder on Rs. 20/- & above stamp Paper as per the format at Declaration-III (regarding restrictions on public procurements from bidders of such country/ countries which shares a Land Border with India.)

8. **EVALUATION CRITERIA**: Based on the item wise lowest price, subject to fulfilling the pre-qualification criteria.

9. **SPECIFICATION:** As per latest OEM Specification OR As per Latest ASRTU specifications.

10. Replacement of defective materials: Free replacement against any materials and manufacturing defects.

11. Tender Processing Fee: As charged by KP procurement Portal (to be paid through E-payment mode only.

12. Earnest Money Deposit: Rs.50,000 to be paid in the e-payment mode only.

13. As per the Government of Karnataka Notification issued vide No: FD/130/EXP-12/2015 DT. 08.09.2015, “Micro & Small Enterprises registered with NSIC under a single point vendor registration scheme, are exempted from the payment of Tender Form Fee”. Bidders, who wants to avail this facility, should enclose the copy of NSIC certificate. (As per Govt. of Karnataka Notification no. FD/295/EXP-122019 Dtd: 26.03.2019, the exemption from payment of tender from fee is applicable only for procurement of goods).

14. Security Deposit: 5% of the Value of the Purchase Order.

15. Last date and time for submission of tender documents through KPP-procurement portal: Dt.18.03.2024, time 17-00 Hrs.

16. Opening of pre qualification offers: Dt.20.03.2024, time 14-30 Hrs.

17. Opening of Tentative commercial offers: Dt.22.03.2024, time 14-30 Hrs.

18. Other Standard Terms and Conditions are as per Tender documents.

CONTROLLER OF STORES AND
PURCHASES
[TENDER INVITING AUTHORITY]